

FOIA Coordinators Tracking Log - Blank - July 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	7/3/17	Jamie and Chris DeTurris 8036 Sandy Spring Road Laurel, MD 20707	7/25/17	OAW report	No	--	7/6/17	Mims	7/6/17	No records responsive. not custodian owa	--	--	--	7/6/17 Closed
2	7/3/17	Brandon Hall 25149 Bethesda Rd Georgetown, DE 19947	7/25/17	Police Report	No	--	7/6/17	Mims	7/6/17	No records responsive. not custodian Georgetown PD	--	--	--	7/6/17 Closed
3	7/6/17	Kaitlin Russell 411A Highland Ave. Somerville, MA 02144	7/27/17	DSP Policy	No	--	7/6/17	Mims	7/6/17 8/8/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
4	7/6/17	Justin Peele (1) 2844 Crusader Circle Virginia Beach, VA 23453	7/27/17	Grants DSP	No	--	7/6/17	Mims	7/6/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
5	7/6/17	Justin L. Peele (2)	7/27/17	officers issued equipment	No	--	7/6/17	Mims	7/6/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
6	7/14/17	Eric Thompson 300 Delaware Wilmington, DE 19801	8/4/17	Police Report	No	--	7/14/17	Mims	7/14/17	No Exempt 29 Del C Sec 10002(1)(3)	--	--	--	8/10/17 Closed
7	7/19/17	Michael Dworiak michael@delawarepolicenews.org	8/9/17	Manpower Survey WFD	No	--	7/20/17	Mims	7/20/17 8/14/17	Yes Record Responsive.	--	--	--	8/17/17 Closed
8	7/20/17	Ryan Schlotterback 225 Highland Road Rye, NY 10580	8/10/17	Police Report	No		7/20/17	Mims	7/20/17 7/26/17	Yes. Records Responsive. Police Report	--	--	--	7/26/17 Closed
9	7/26/17	Waltman 411A Highland Ave. Somerville, MA 02144	8/16/17	Civil asset data	No	--	7/26/17	Mims	7/26/17 8/10/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/14/17 Closed
10	7/26/17	Michelle Gallo 100 W. Commons Blvd. New Castle, DE 19720	8/16/17	New Castle County Police Reports	No	--	7/28/17	Mims	7/28/17	No Records Responsive. Not NCCPD.	--	--	--	7/28/17 Closed
11	7/28/17	John Feeney 9711 Lancaster Road Hebron, Ohio 43025	8/18/17	Police Report	No	--	8/8/17	Mims	8/8/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/25/17 Closed